



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
 CHN004126 - TANZI DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/09/2024	IN	TIKER/45279296	41284900		MOORTHY M DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	12,760.00	0.00	12,760.00
28/09/2024	IN	TIKER/45284187	41289786		MOORTHY M DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	9,188.00	0.00	21,948.00
						21,948.00	0.00	
						*Period Closing Bal.:		21,948.00